

Fill in this information to identify the case:

Debtor name **JUST FLOOR IT!**

United States Bankruptcy Court for the: **DISTRICT OF NEVADA**

Case number (if known) **24-50288**

Check if this is an amended filing

Official Form 206Sum Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ **0.00**

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ **386,000.00**

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ **386,000.00**

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **238,873.70**

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **18,180.00**

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **363,380.14**

4. **Total liabilities**
Lines 2 + 3a + 3b

\$ **620,433.84**

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Official Form 206A/B**Schedule A/B: Assets - Real and Personal Property**

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

No. Go to Part 2.

Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

**Current value of
debtor's interest**

\$2,000.00

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account
number

3.1. **WELLS FARGO BUSINESS CHECKING** **CHECKING** **6521** **\$10,000.00**

4. Other cash equivalents (Identify all)**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$12,000.00

Part 2: Deposits and Prepayments**6. Does the debtor have any deposits or prepayments?**

No. Go to Part 3.

Yes Fill in the information below.

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

No. Go to Part 4.

Yes Fill in the information below.

11. Accounts receivable

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11a. 90 days old or less:	<u>20,000.00</u>	-	<u>0.00</u>	=	<u>\$20,000.00</u>
	face amount		doubtful or uncollectible accounts		

11a. 90 days old or less:	<u>100,000.00</u>	-	<u>100,000.00</u>	=	<u>Unknown</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$20,000.00**Part 4: Investments****13. Does the debtor own any investments?**

No. Go to Part 5.
 Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**

No. Go to Part 6.
 Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale Flooring, Hardwood, Laminate, LVP, Carpet and Tile		<u>\$65,000.00</u>	<u>Liquidation</u>	<u>\$25,000.00</u>

22. Other inventory or supplies Adhesives, leveling cements, mortar, grout, caulking, plastic and other miscellaneous flooring supplies		<u>\$7,500.00</u>	<u>Recent cost</u>	<u>\$5,000.00</u>
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23. Total of Part 5.	<u>\$30,000.00</u>
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Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

No
 Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No
 Yes. Book value _____ Valuation method _____ Current Value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

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No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.
 Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Desks and Chairs	<u>\$2,000.00</u>		<u>\$500.00</u>
40.	Office fixtures Displays and Pallet Racks	<u>\$8,000.00</u>		<u>\$2,000.00</u>
41.	Office equipment, including all computer equipment and communication systems equipment and software 3 Computers, 2 Printers, 2 TVs and Router	<u>\$5,500.00</u>	<u>Liquidation</u>	<u>\$1,000.00</u>
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			<u>\$3,500.00</u>
44.	Is a depreciation schedule available for any of the property listed in Part 7?			
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
45.	Has any of the property listed in Part 7 been appraised by a professional within the last year?			
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.
 Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			

Debtor	JUST FLOOR IT! Name	Case number (<i>If known</i>)	24-50288	
47.1.	2015 FORD TRANSIT VAN	\$0.00	Comparable sale	\$25,000.00
47.2.	2022 RAM 3500	\$0.00		\$85,000.00
47.3.	2021 CHEVY TAHOE	\$0.00	Comparable sale	\$85,000.00
47.4.	2021 RAM PRO MASTER	\$0.00	Comparable sale	\$40,000.00
47.5.	10' BriMar Dump Trailer	\$12,000.00	Comparable sale	\$7,500.00
47.6.	2014 Isuzu Box Truck	\$20,000.00	Comparable sale	\$14,000.00
47.7.	2016 International Box Truck	\$35,000.00	Comparable sale	\$22,000.00
47.8.	20' Big Tex Flat Bed Trailer	\$15,000.00	Comparable sale	\$10,000.00
48.	Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment) 3632 SCISSOR LIFT	\$0.00	Comparable sale	\$10,000.00
	2010 Yale Forklift	\$18,000.00	Comparable sale	\$10,000.00
	2012 Toyota Forklift	\$20,000.00	Comparable sale	\$12,000.00
51.	Total of Part 8.			\$320,500.00
	Add lines 47 through 50. Copy the total to line 87.			
52.	Is a depreciation schedule available for any of the property listed in Part 8?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes			
53.	Has any of the property listed in Part 8 been appraised by a professional within the last year?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes			
Part 9: Real property				
54.	Does the debtor own or lease any real property?			
	<input checked="" type="checkbox"/> No. Go to Part 10.			
	<input type="checkbox"/> Yes Fill in the information below.			
Part 10: Intangibles and intellectual property				
59.	Does the debtor have any interests in intangibles or intellectual property?			

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No. Go to Part 11.
 Yes Fill in the information below.

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.
 Yes Fill in the information below.

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Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$12,000.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$20,000.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$30,000.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$3,500.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$320,500.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$386,000.00	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$386,000.00

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Debtor name **JUST FLOOR IT!**

United States Bankruptcy Court for the: **DISTRICT OF NEVADA**

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Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

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Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		<i>Column A</i> Amount of claim	<i>Column B</i> Value of collateral that supports this claim
2.1	ALLY Creditor's Name PO BOX 380902 MINNEAPOLIS, MN 55438-0902 Creditor's mailing address	Describe debtor's property that is subject to a lien 2015 FORD TRANSIT VAN	\$21,270.57 \$25,000.00
	Creditor's email address, if known Date debt was incurred 9/16/21 Last 4 digits of account number 4984 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe the lien Purchase Money Security Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
2.2	ALLY Creditor's Name PO BOX 380902 MINNEAPOLIS, MN 55438-0902 Creditor's mailing address	Describe debtor's property that is subject to a lien 2022 RAM 3500	\$70,821.14 \$85,000.00
	Creditor's email address, if known Date debt was incurred 2/12/2022 Last 4 digits of account number 5057 Do multiple creditors have an interest in the same property?	Describe the lien Purchase Money Security Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	

<p>Debtor</p> <hr/> <p>JUST FLOOR IT!</p> <hr/> <p>Name</p> <hr/> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p> <hr/>	<p>Case number (if known)</p> <hr/> <p>24-50288</p> <hr/>
<p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	
<hr/>	
<p>2.3 ALLY</p> <hr/> <p>Creditor's Name</p> <p>PO BOX 380902</p> <p>MINNEAPOLIS, MN</p> <p>55438-0902</p> <hr/> <p>Creditor's mailing address</p> <hr/> <p>Creditor's email address, if known</p> <hr/> <p>Date debt was incurred</p> <p>1/17/2023</p> <p>Last 4 digits of account number</p> <p>5786</p> <hr/> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p> <hr/>	<p>Describe debtor's property that is subject to a lien</p> <p>2021 CHEVY TAHOE</p> <hr/> <p>\$83,504.46</p> <p>\$85,000.00</p> <hr/> <p>Describe the lien</p> <p>Purchase Money Security</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)</p> <hr/> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <hr/>
<hr/>	
<p>2.4 CHRYSTLER CAPTIAL</p> <hr/> <p>Creditor's Name</p> <p>PO BOX 660335</p> <p>DALLAS, TX 75266</p> <hr/> <p>Creditor's mailing address</p> <hr/> <p>Creditor's email address, if known</p> <hr/> <p>Date debt was incurred</p> <p>3/25/2023</p> <p>Last 4 digits of account number</p> <p>5384</p> <hr/> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p> <hr/>	<p>Describe debtor's property that is subject to a lien</p> <p>2021 RAM PRO MASTER</p> <hr/> <p>\$38,882.51</p> <p>\$40,000.00</p> <hr/> <p>Describe the lien</p> <p>Purchase Money Security</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H)</p> <hr/> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <hr/>
<hr/>	
<p>2.5 KEYSTONE EQUIPMENT FINANCE CORP.</p> <hr/> <p>Creditor's Name</p> <p>433 S. MAIN ST. SUITE 200</p> <p>WEST HARTFORD, CT</p> <p>06110</p> <hr/> <p>Creditor's mailing address</p> <hr/>	<p>Describe debtor's property that is subject to a lien</p> <p>3632 SCISSOR LIFT</p> <hr/> <p>\$6,295.87</p> <p>\$10,000.00</p> <hr/> <p>Describe the lien</p> <p>Purchase Money Security</p>

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Name						
<p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p>						
<p>Creditor's email address, if known</p> <p>Date debt was incurred 4/9/2023</p> <p>Last 4 digits of account number 1EFA</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>						
<p>As of the petition filing date, the claim is: Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>						
2.6 REVENUED, LLC Creditor's Name 410 JERICHO TPKE., SUITE 220 JERICHO, NY 11753 Creditor's mailing address		Describe debtor's property that is subject to a lien 90 days or less: Current outstanding invoices	\$18,099.15 \$20,000.00			
<p>Describe the lien</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p>						
<p>As of the petition filing date, the claim is: Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>						
<p>3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$238,873.70</p>						
<p>Part 2: List Others to Be Notified for a Debt Already Listed in Part 1</p> <p>List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.</p> <p>If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.</p> <table border="0"> <tr> <td>Name and address</td> <td>On which line in Part 1 did you enter the related creditor?</td> <td>Last 4 digits of account number for this entity</td> </tr> </table>				Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity				

Fill in this information to identify the case:

Debtor name **JUST FLOOR IT!**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **24-50288** Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address STATE OF NEV. DEPT. OF TAXATION 1550 COLLEGE PARKWAY, SUITE 115 CARSON CITY, NV 89706	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$18,180.00 \$18,180.00
Date or dates debt was incurred	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Last 4 digits of account number 6001	Basis for the claim: SALES AND USE TAXES	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

	Amount of claim
3.1 Nonpriority creditor's name and mailing address BR FUNSTEN 105 INDUSTRIAL PARK DR. MANTECA, CA 95337	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$14,000.00
Date(s) debt was incurred	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Last 4 digits of account number 7053	Basis for the claim: TRADE DEBT
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2 Nonpriority creditor's name and mailing address CARPETS OF DALTON 5805 SPEULVEDA BLVD FOURTH FLOOR SHERMAN OAKS, CA 91411	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$10,000.00
Date(s) debt was incurred	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Last 4 digits of account number 7182	Basis for the claim: TRADE DEBT
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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3.3	Nonpriority creditor's name and mailing address GERRITY PO BOX 740906 LOS ANGELES, CA 90074-0906 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$90,600.00
		<input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
		Basis for the claim: PAST DUE RENT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.4	Nonpriority creditor's name and mailing address INDUSTRIAL HANDLING EQUIPMENT BARR CREDIT SERVICES 3444 N COUNTRY CLUB ROAD SUITE 200 TUCSON, AZ 85716 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$22,254.22
		<input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
		Basis for the claim: TRADE DEBT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.5	Nonpriority creditor's name and mailing address MOHAWK 160 S. INDUSTRIAL BLVD CALHOUN, GA 30701 Date(s) debt was incurred _____ Last 4 digits of account number <u>8073</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$20,000.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: TRADE DEBT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.6	Nonpriority creditor's name and mailing address ONDECK 1400 BROADWAY FLOOR 25 NEW YORK, NY 10018-5225 Date(s) debt was incurred _____ Last 4 digits of account number <u>9324</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$40,000.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: LINE OF CREDIT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.7	Nonpriority creditor's name and mailing address ONDECK 1400 BROADWAY FLOOR 25 NEW YORK, NY 10018-5225 Date(s) debt was incurred _____ Last 4 digits of account number <u>7606</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$165,000.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: UNSECURED BUSINESS LOAN	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.8	Nonpriority creditor's name and mailing address SHAW INDUSTRIES 616 E. WALNUT AVE. DALTON, GA 30720 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$1,000.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: TRADE DEBT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.9	Nonpriority creditor's name and mailing address ULINE AMERICAN FINANCIAL MANAGEMENT 5500 PEARL STREET SUITE 250 ROSEMONT, IL 60018 Date(s) debt was incurred _____ Last 4 digits of account number <u>2107</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	\$525.92
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim: TRADE DEBT	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 3: List Others to Be Notified About Unsecured Claims

Debtor **JUST FLOOR IT!**
Name _____Case number (if known) **24-50288**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	SPARKS GRF2, LLC C/O LOUIS M. BUBALA III KAEMPFER CROWELL 50 W. LIBERTY, SUITE 1100 RENO, NV 89501	Line <u>3.3</u>	-
		<input type="checkbox"/> Not listed. Explain _____	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1
5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts		
5a.	\$	18,180.00
5b.	+	\$ 363,380.14
5c.	\$	381,560.14

Fill in this information to identify the case:Debtor name **JUST FLOOR IT!**United States Bankruptcy Court for the: **DISTRICT OF NEVADA**Case number (if known) **24-50288**

Check if this is an
amended filing

Official Form 206H

Schedule H: Your Codebtors

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Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor**Column 2: Creditor**

	Name	Mailing Address	Name	Check all schedules that apply:
2.1				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Street			
	City	State	Zip Code	
2.2				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Street			
	City	State	Zip Code	
2.3				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Street			
	City	State	Zip Code	
2.4				<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Street			
	City	State	Zip Code	

Fill in this information to identify the case:Debtor name JUST FLOOR IT!United States Bankruptcy Court for the: DISTRICT OF NEVADACase number (if known) 24-50288 Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business** None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 1/01/2024 to Filing Date

Operating a business

\$87,226.03

Other _____

For prior year:

From 1/01/2023 to 12/31/2023

Operating a business

\$339,778.55

Other _____

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor JUST FLOOR IT!

Case number (if known) 24-50288

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. RYAN GAGE 1320 E. LINCOLN WAY SUITE 102 SPARKS, NV 89434 OFFICER, DIRECTOR & SHAREHOLDER	JUNE 2023 - MARCH 2024	\$40,000.00	COMPENSATION FOR EMPLOYMENT
4.2. CARMEN GAGE 1320 E. LINCOLN WAY SUITE 102 SPARKS, NV 89434 OFFICER, DIRECTOR & SHAREHOLDER	JUNE 2023 - MARCH 2024	\$32,000.00	COMPENSATION FOR EMPLOYMENT

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

Debtor JUST FLOOR IT!

Case number (if known) 24-50288

 None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. THE BAY CHURCH	CASH	1/2024; 2/2024; AND 3/2024	\$6,000.00
Recipients relationship to debtor NONE			

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.** None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
Tools, equipment and materials	\$0	February 2024	\$15,000.00

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

 None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. DARBY LAW PRACTICE 499 W. PLUMB LANE, SUITE 202 Reno, NV 89509	Attorney Fees	3/26/24	\$15,000.00
Email or website address kevin@darbylawpractice.com			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

 None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

Debtor JUST FLOOR IT!Case number (*if known*) 24-50288 None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

 Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

 No. Go to Part 9. Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	---	---

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?** No. Yes. State the nature of the information collected and retained.**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?** No. Go to Part 10. Yes. Does the debtor serve as plan administrator?**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

 None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor JUST FLOOR IT!Case number (*if known*) 24-50288 None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

 None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
---------------------------	-----------------------------------	-----------------------------	----------------------------

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

 None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No.
- Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

Debtor JUST FLOOR IT!

Case number (if known) 24-50288

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address

Describe the nature of the business

Employer Identification number

Do not include Social Security number or ITIN.

Dates business existed

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address

Date of service
From-To

26a.1. RYAN GAGE
1320 E. LINCOLN WAY
SUITE 102
SPARKS, NV 89434

LIFE OF COMPANY

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address

If any books of account and records are
unavailable, explain why

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the
inventory

Date of inventory

The dollar amount and basis (cost, market,
or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
RYAN GAGE	1320 E. LINCOLN WAY SUITE 102 SPARKS, NV 89434	PRESIDENT AND DIRECTOR; SHAREHOLDER	50
CARMEN GAGE	1320 E. LINCOLN WAY SUITE 102 SPARKS, NV 89434	SECRETARY AND BOARD MEMBER; SHAREHOLDER	50

Debtor JUST FLOOR IT!Case number (*if known*) 24-50288

Name	Address	Position and nature of any interest	% of interest, if any
KATHY GAGE	1320 E. LINCOLN WAY SUITE 102 SPARKS, NV 89434	TREASURER	0

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No
 Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No
 Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No
 Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No
 Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 2, 2024

/s/ RYAN GAGE
 Signature of individual signing on behalf of the debtor

RYAN GAGE
 Printed name

Position or relationship to debtor PRESIDENT

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No
 Yes

United States Bankruptcy Court
District of Nevada

In re JUST FLOOR IT!

Debtor(s)

Case No. 24-50288
Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

	<u>\$</u> Actual Fees Billed
For legal services, I have agreed to accept	\$ <u>15,000.00</u>
Prior to the filing of this statement I have received	\$ <u>0.00</u>
Balance Due	\$ <u>0.00</u>

2. \$ 1,738.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

Debtor Other (specify):

4. The source of compensation to be paid to me is:

Debtor Other (specify):

5. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

April 2, 2024

Date

/s/ KEVIN A DARBY

KEVIN A DARBY 7670

Signature of Attorney

DARBY LAW PRACTICE

499 W. PLUMB LANE, SUITE 202

Reno, NV 89509

775.322.1237 Fax: 775.996.7290

kevin@darbylawpractice.com

Name of law firm

**United States Bankruptcy Court
District of Nevada**

In re **JUST FLOOR IT!**

Debtor(s)

Case No. **24-50288**
Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
CARMEN GAGE 1320 E. LINCOLN WAY SUITE 102 SPARKS, NV 89434	COMMON	50%	STOCK
RYAN GAGE 1320 E. LINCOLN WAY SUITE 102 SPARKS, NV 89434	COMMON	50%	STOCK

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **PRESIDENT** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **April 2, 2024**Signature **/s/ RYAN GAGE**
RYAN GAGE

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
District of Nevada**

In re **JUST FLOOR IT!**

Debtor(s)

Case No. **24-50288**
Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for JUST FLOOR IT! in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [Check if applicable]

April 2, 2024

Date

/s/ KEVIN A DARBY

KEVIN A DARBY 7670

Signature of Attorney or Litigant

Counsel for JUST FLOOR IT!

DARBY LAW PRACTICE

499 W. PLUMB LANE, SUITE 202

Reno, NV 89509

775.322.1237 Fax:775.996.7290

kevin@darbylawpractice.com